Work	Order	ID	5669
March	2010 12	12.32	PM



Page 1

Setup Start Accept Item ID: D3701-1 Revision ID: Stop Floor Doubler Item Name: Start Qty: 2.00 Cust Item ID: Start Date: 3/22/10 Required Date: 3/22/10 Req'd Qty: 2.00 Customer: Reference: Start Run Date: 103-09 Tooling: Date: Process Plan: Approvals: Stop SPC (Y/N): Date: QC: Date: Reject Reject Insp. Set Up/ Draw Draw Plan Accept Sequence ID/ Operation Code Qty Qty Number Stamp Rev. Description **Run Hours** Number Work Center ID Draw Nbr Revision Nbr D3701 Rev A 0.00 100 FLOW WATER JET 10-3-8 0.00 Waterjet Memo Prog Rev: 1-Cut as per Dwg D3701 Dwg Rev:\_ FLOW CNC Waterjet Deburr if necessary 6061.080 QC2- Inspect parts off machine FAI/FAIB 0.00 110 48 10-3-V 0.00 Memo Quality Control QC8- Inspect parts - second check 120 0.00 Memo Quality Control

Dart	Aerospac	e Ltd
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W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAP	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				El .						
										11-
Part No	:	PAR #:	Fault Categ	Jory:	NCR:	Yes N	lo DQ/	A:	Date:	*
	Re	esolution:	lution: Disposition:						Date:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (I	NCR)				
DATE	STEP	Description of NC	Corrective Action Section				Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	n Sign & Date		Section C		Chief Eng	QC Inspector
				¥						

### Work Order ID 56694

March 4, 2010 12:42:32 PM

Page 2

Item ID:

D3701-1

Accept

Setup Start

Revision ID:

Item Name:

Floor Doubler

Start Date:

3/22/10

Start Qty: 2.00

Required Date: 3/22/10

Req'd Qty: 2.00



Cust Item ID: Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Tooling:

Date:

Plan

Code

Start

Stop

Number Stamp

QC:

Date: Date:

SPC (Y/N):

Date:

Draw

Rev.

Stop

Reject

Reject

Qty

Insp.

Sequence ID/ Work Center ID

130

Small Fab

Small Fab

Operation Description

Small Fab

Set Up/ Run Hours

1- Deburr if necessary □2- form as per dwg D3701

0.00

0.00

80 (0/32/17

Run

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

Memo

0.00

Accept

Qty

150



Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

N 10/03/15

Memo

# **Dart Aerospace Ltd** W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_\_ Resolution: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) NCD.

		Description of NC		Corrective Action Section 8	Verification	Ammental	Anneousl	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
								1
								,
								0

#### Work Order ID 56694

March 4, 2010 12:42:38 PM



Page 3

Item ID:

D3701-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

Floor Doubler

Start Date:

3/22/10

QC:

Required Date: 3/22/10

Start Qty: 2.00 Reg'd Qty: 2.00

Cust Item ID: Customer:

Run

Start



Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Stop

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/

**Run Hours** 0.00

Rev. Number DK 10-3-18

Draw

Draw

Plan

Code

Qty

Accept

Reject Qty

Reject Insp. Number Stamp

170

Packaging

Identify as per dwg & Stock Location: 8-3

0.00

Packaging

Memo

0.00

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

# Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA: _	Date:
Resolu	ution:	Disposition:	QA: N/C Closed:	Date:
NCR.		WORK ORDER NON-CON	IFORMANCE (NCR)	10

Approval QC Inspector

		D 1 // / 110		Corrective Action Section B				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

## **Picklist Print**

March 4, 2010 12:40:16 PM

Work Order ID: 56694

Parent Item:

D3701-1

Parent Item Name: Floor Doubler

Comments:

IPP Rev:A 08-01-30 new issue DD verifyed by:ec



Start Date: 3/22/10

Start Qty: 2.00

Required Date: 3/22/10

Page 14

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
M6061T6S.080		Purchased	No				sf	134.6997	2.2200	12	10-3-8	

6061-T6 .080 Sheet

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	134.69967	
110630	35,0136	
112141	0.86727	
112763	0.19	
113438	98.6288	

113438

### **Dart Aerospace Ltd** W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE By Date Qtv Chief Eng / QC Inspector Prod Mar Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval Approval DATE STEP **Action Description** Sign & Initial Section A QC Inspector Section C Chief Eng Date Chief Eng Chief Eng

DART AEROSPACE LTD	Work Order:	56694
Description: Floor Doubler	Part Number:	D3701-1
Inspection Dwg: D3701 Rev: A		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.07	+/-0.030	1.671	+	May ta		
29.73	+/-0.030	29.73	+			a she
5.27	+/-0.030	5.57	*			
26.76	+/-0.030	26.75	×			
0.080	+/-0.010	.677	×			
		ES OPENE				
		- Transfer	THE STATE OF			
		1-6-2-17/0	13 7		the state of the state of	
		1-64				
		п			BH Thinks	
					1 (23)	
					27.15	
						Strate Land
						Bris Paris
						- F- (28) (F
						217415-16
				1		AMO APPLIE
						The Shark I
	-2					
	74			_ ==	-	

Measured by:	R	Audited by:	8	Prototype Approval:	N/A
Date:	10-3-8	Date:	10/03/01	Date:	N/A

Rev	Date	Change	Revised by Approved
A	10.02.02	New Issue	Revised by Approved
			•//

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